

PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Hold Ticket #	Reason
11-27-95 02 : 45	11 - 27 - 95 C 23 : 00 - 03 : 15		4-10	650	43	D. Morris	843	Wrong Case Dates / has 080465 and 080493 Should be 112795 Case dater has a malfunction .
11-27-95 06 : 35	11-27-95 C 23 : 00 - 06 : 30		3-10	5320-007	35	C. Dowell	844	Wrong Carton Dates has 11 5 35 should be 11 5 27 35
11-27-95 07:42	11-27-95 A 07:00-07:35		4-12	012-101	85	A. Grundy	845	Open carton ends No glue on flap
11-27-95 15:25	11-27-95 A & B 12:30 to 15:30		3-10	5320/007	35	O.Snyder	846	Open film on the side of packs
11-27-95 15:26	11-27-95 A shift Last pallet on A shift		2-12	690	60	R. Stevens	847	Open film on packs, sideseam, bottom & top
11-27-95 17:50	11-27-95 B 16:00 to 18:00		4-10	290	45	Maureen McGill	848	Print completely missing on Marlboro Cigs.
11-27-95 21:20	11-27-95 B 20:30 to 21:10		3-10	1636	31	O. Snyder	849	Pull tab on the foil not cutting all the way through.
11-27-95 22:35	11-27-95 B 21:30 to 23:00		2-10	1610	24	Cary Board	850	Stuck Miter
11-28-95 23: 09	11-27-95 B 20 :30 - 23 : 00		3-10	1830	33	C. Dowell	851	Open foil on top of pack / exposed cig't.
11-28-95 06 : 35	11-28-95 C Case #132 - 136		4-8	7160 -007	12	B. Betts	852	Open carton ends
11-29-95 23:10	11-28-95 B Last pallet of B shift		3-8	210 U	50	A. Burnley	853	White showing under crooked closures.
11-29-95 07:25	All production (11-29-C) to Case #7 (11-29-A)		3-12	0497-083	73	K. Gorter	854	No tear tape on carton overwrap.
11-29-95 15:25	11-29-95 A & B Last pallet on A shift to 15:30		3-8	210 U	50	N. Young	855	Bad foil, exposed cigarettes on top.
11-29-95 17:30	11-29-95 B 15:00 to last case sticker		3-12	410-14-9	73	J. Page	856	Tear tape on carton, should not have tear tape on cartons.
11-30-95 11:05	11-29-A Case #30 to Case #78	48	4-8	7160-007	10	B. Tuttle P. Wheatley	857	No hot melt on top case flaps.

11-30-95 16:30	11-30-95 A & B All A shift product thru last case sticker B shift		2-10	5450-091	20	Maureen McGill/D. Horrell / Cary Board	858	Incorrect placement of stamp, (upside down)
11-30-95 20:45	11-30-95 B 15:00 to 21:00		4-8	7160-007	10 & 12	S. Fulkerson	859	Wrong Carton Dates. Running 12-5-30, Should be 12-5-01
11-30-95 21:10	11-30-95 B Last pallet (1st good case #175 Time:20:57		3-8	AAK1	51	N. Young	860	Open film on the bottom of the packs.
11-30-95 23 : 30	11-30-95 B first 4 cases of order	4	3-12	180-822	70	M. Schlickman	861	No tear tape on the carton overwrap
12-1-95 08:20	12-1-A 07:00 to 08:13		2-10	0820-091	20	R. Sinex	862	Inverted Stamp--printing is going in the wrong direction.
12-1-95 14:45	12-1-A 14:30 to 14:45		2-8	012	02	B. Weeks	863	Mashed pack; Frequency-one mashed pack per ctn, not in same location.
12-1-95 15:05	12-1-A 14:00 to 15:00		3-10	0910	34	C. Witten	864	Torn/folded back-long flap on carton. Frequency: 2 ctns per case
12-2-95 01:00	12-1-B (19:00) to 12-2-C (01:00)		4-12	640-093	81/82	Broyles	865	Foreign Matter in filler (yellow rubber).
12-2-95 01:00	12-1-B (19:00) to 12-2-C (01:00)		2-10	820-091	20	Broyles	866	Foreign Matter in filler (yellow rubber).
12-2-95 01:00	12-1-B (19:00) to 12-2-C (01:00)		2-12	690-001	65	Broyles	867	Foreign Matter in filler (yellow rubber).
12-2-95 01:00	12-1-B (19:00) to 12-2-C (02:34)		4-12	012-001	85	Broyles	868	Foreign Matter in filler (yellow rubber).
12-2-95 01:00	12-1-B (19:00) to 12-2-C (end of order)		3-10	0910	33/34	Broyles	869	Foreign Matter in filler (yellow rubber).
12-2-95 04:00	12-1-B (19:00) to 12-2-C (last case sticker)		2-8 4-12 5-12	012	01, 02 03, 04 83, 84 93, 94	Broyles	870	Foreign Matter in filler (yellow rubber).
12-2-95 04:00	12-1-B (19:00) to 12-2-C (last case sticker)		3-10	1110	35	Broyles	871	Foreign Matter in filler (yellow rubber).
12-2-95 04:00	12-1-B (19:00) to 12-2-C (01:00)		4-8	7160-007	10/12	Broyles	872	Foreign Matter in filler (yellow rubber).
12-2-95 04:00	12-1-B (19:00) to 12-2-C		3-10	1630	31/32	Broyles	873	Foreign Matter in filler (yellow rubber).
12-2-95 06:35	12-1-B (19:00) to 12-2-C		2-12	0690	63	Broyles	874	Foreign Matter in filler (yellow rubber).
12-2-95 10:25	12-2-A (07:00) until further notice		3-10	1110	33, 34, 35	Cornett	875	Foreign Matter in filler (yellow rubber).

12-2-95 10:27	12-2-A (07:00) until further notice		4-12 5-12 2-8	012	01, 02 03, 04 83, 84 93, 94	Cornett	876	(Revised to include 4-12 & 5-12) Foreign Matter in filler (yellow rubber).
12-2-95 14:40	12-2-C (02:34) to 12-3-B (17:00) (02:34)		4-12	012-101	85	Cornett	877	Foreign Matter in filler (yellow rubber).
12-2-95 14:40	12-1-B to 12-2-A (02:34 until further notice)		3-12	3530	73	Cornett	878	Foreign Matter in filler (yellow rubber).
12-2-95 14:40	12-1-B to 12-2-A (19:00 until further notice)		3-12	1430	74	Cornett	879	Foreign Matter in filler (yellow rubber).

PRODUCTION ON HOLD

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Date (Military Time & Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Hold Ticket #	Reason
11-13-95 08:45	11-13-A 07:45 to 08:22		3-10	1630	31	C. Witten	814	Foil Pull Tab--not cut.
11-14-95 05 : 05	11-14-95 C Case #65 - #74	9	4-10	2360-008	43	D. Morris	815	Stamps come off with the tear tape and some of the stamps do not break/tear when the lid of the box is opened.
11-14-95 08:30	11-14-A 07:20 to 07:56		3-10	1630	32	C. Witten	816	Open film on top of pack.
11-14-95 08:55	11-14-A 08:30 to 08:55		2-12	0690	62	M. Florence	817	Missing tear tape on packs.
11-14-95 18:25	11-14-95 B LAST PALLET ON B SHIFT		3-12	290-077	71	J. PAGE	818	NO GLUE ON THE CARTONS, NONE ANYWHERE, (OVERWRAPPED)
11-15-95	11-14-A 14:00 to 15:00		3-12	290-077	71	Audit Group K. Barker	820	Label adhesion--side of pack.
11-16-95 02 :30	11-15 - 95 B all prod.		2-10	080 - 822	24	S. Boyles	821	wrong cig't. paper should have been 10-551-A used 10-553-A
11-16-95 02 : 30	11-15 B & 11-16 C 203 cases		2-10	080 - 101	24	S. Boyles	held on 5-1	wrong cig't. paper should have been 10-551-A used 10-553-A
11-16-95 04 : 55	11-16-95 C 04 : 00 - 04 : 45		4-10	290	45	D. Morris	822	Pack film is open on the bottom of the pack
11-16-95 12:25	11-16-A Case #20 -#29	10	4-8	7160-007	10	A. Rose	823	Hot melt adhesive on middle pack of each carton. (Adhesive dot on pack @ 1/16 inch.)
11-16-95 22:27	11-16-B 21:30 TO 22:27		4-12	012-017	85	C. CUNNING HAM	824	OPEN CARTON (RIGHT END) EVERY 5TH CARTON OPEN.
11-17-95 07:30	11-16-B (21:50) to 11-17-A (07:10)		3-8	6270	51	J. Robards	825	Very wrinkled cigarettes.
11-17-95 09:30	11-16-A to 11-17-C	89	2-10	5110-090	24	D. Phillpot	826	Closure position; printing on closure going in the wrong direction.
11-17-95 14:05	11-9-C to 11-10-B		2-12	690-014	60	QA	827	Oil spots (brown in color) located on inside of blank.
11-17-95	11-17-A 14:15 to 14:30		4-12	640-093	81	A. Grundy	828	Baggy, open film on top of pack. (Frequency: 1 pk/ctn)

11-17-95 15:20	11-17-95 B 13:30 to 15:30		2-10	820-008	20	K. Miles	829	Film adhesion sticking to the cut sidewinder stamps.
11-17-95 22:50	11-17-95 21:20 to 22:30		4-10	650-092	40	D.Schafer	830	Possible damaged carton ends, (corner in cases)
11-19-95 02 : 55	11 - 19 - 95 C 23 : 30 - 03 : 00		4-12	012	83	C. Johnson	831	Wrong carton 50-114-B (Export,non-caution) used . Should be 4C - 014 - B
11-19-95 05 : 00	11-17-95 A & B Shifts 11:00 to last case of order		2-10	820 - 008	20	C. Zink	832	Stamp Adhesion / stamps stuck in film seam Note : some cases of this hold are also included in hold # 829
11-19-95 15 : 30	11-19-95 A 15 : 55	5	2-12	1200	64	G. Murray	833	Tipping paper turned back , covering the "Merit" print.

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11-13-95 08:45	11-13-A 07:45 to 08:22		3-10	1630	31	C. Witten	814	Foil Pull Tab--not cut.
11-14-95 05 : 05	11-14-95 C Case #65 - #74	9	4-10	2360-008	43	D. Morris	815	Stamps come off with the tear tape and some of the stamps do not break/tear when the lid of the box is opened.
11-14-95 08:30	11-14-A 07:20 to 07:56		3-10	1630	32	C. Witten	816	Open film on top of pack.
11-14-95 08:55	11-14-A 08:30 to 08:55		2-12	0690	62	M. Florence	817	Missing tear tape on packs.
11-14-95 18:25	11-14-95 B LAST PALLET ON B SHIFT		3-12	290-077	71	J. PAGE	818	NO GLUE ON THE CARTONS, NONE ANYWHERE, (OVERWRAPPED)
11-15-95	11-14-A 14:00 to 15:00		3-12	290-077	71	Audit Group K. Barker	820	Label adhesion--side of pack.
11-16-95 02 :30	11-15 - 95 B all prod.		2-10	080 - 822	24	S. Boyles	821	wrong cig't. paper should have been 10-551-A used 10-553-A
11-16-95 02 : 30	11-15 B & 11-16 C 203 cases		2-10	080 - 101	24	S. Boyles	held on 5-1	wrong cig't. paper should have been 10-551-A used 10-553-A
11-16-95 04 : 55	11-16-95 C 04 : 00 - 04 : 45		4-10	290	45	D. Morris	822	Pack film is open on the bottom of the pack
11-16-95 12:25	11-16-A Case #20 -#29	10	4-8	7160-007	10	A. Rose	823	Hot melt adhesive on middle pack of each carton. (Adhesive dot on pack @ 1/16 inch.)
11-16-95 22:27	11-16-B 21:30 TO 22:27		4-12	012-017	85	C. CUNNING HAM	824	OPEN CARTON (RIGHT END) EVERY 5TH CARTON OPEN.
11-17-95 07:30	11-16-B (21:50) to 11-17-A (07:10)		3-8	6270	51	J. Robards	825	Very wrinkled cigarettes.
11-17-95 09:30	11-16-A to 11-17-C	89	2-10	5110-090	24	D. Philpot	826	Closure position; printing on closure going in the wrong direction.
11-17-95 14:05	11-9-C to 11-10-B		2-12	690-014	60	QA	827	Oil spots (brown in color) located on inside of blank.
11-17-95	11-17-A 14:15 to 14:30		4-12	640-093	81	A. Grundy	828	Baggy, open film on top of pack. (Frequency: 1 pk/ctn)

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Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Hold Ticket #	Reason
11-6-95 01 : 10	11-5-95 - 11-6-95 C 23 : 45 - 00 : 50		2-10	820-009	20	D. Philpot	784	Tipping lap not sealed (Skip Tip)
11-6-95 01 : 35	11-6-95 C case # 1 - # 36	36	5-12	5180 - 822	92	S. Burrus	785	Has "REG ." case dates Should be " Julian "
11-6-95 04 : 30	11-6-95 C 0300 - 0400		4-8	7160-007	11	B. Betts	786	Creases / wrinkles / lines thru the Virginia Slims logo of the Pull Tab and on other areas of exposed foil also .
11-6-95 06 : 10	11-6-95 C First Case	1	4-8	5110-822	23	P. Vissing	787	First case went to shipping - return to factory. Cartons need overwrap.
11-6-95 07:58	11-3-B 15:00 to 23:00		5-1	2480-058	600	J. Boyd	788	Open film--side of pack, at the bottom.
11-6-95 09:55	11-6-A (Entire order) 07:00 to 10:00		2-12	0690-022	65	B. Gaines	789	Incorrect supplies; (Richmond requested that order be placed on HOLD for incorrect supplies--supply in question, unknown at this point. Louisville started order before receiving "new" BOM/spec.)
11-6-95 10:20	11-6-A 09:30 to 10:00		3-12	2780	74	L. Collins	790	Missing case dates. (Fuse box blew up, so there are no case dates.)
11-6-95 11:20	11-6-A 1 pallet to last case #48		4-8	7160-007	11	A. Rose	791	Carton end turned inward, @--1 inch.
11-7-95 01 : 25	11-6 B & 11-7-95 C Last pallet & cases 1-23 c shift		4-10	631	41	M LESTER	972	LABEL IS TURNED BACK ON THE PACK, DEFECT IS VERY SPORDIC
11-7-95 08:50	11-7-A 08:00 to 08:15		4-10	0631	42	G. Moore	794	Insufficient label adhesion--bottom & sides
11-7-95 13:05	11-7-C & 11-7-A (Time unknown)	56	3-12	2920-058	75	L. Collins	795	No case adhesion--top and bottom.
11-7-95 22:50	11-7-95 A & B Entire Order		5-12	6640	92	D.El Saadi	796	Wrong Cigarette paper. Spec calls for 10-994A, Supervisor used 10-992 A.
11-8-95 13:00	11-7-A (12:00) to 11-8-C (07:00)		2-12	0690	62	Audit Group (Maureen McGill)	798	Torn ends on cigarettes.
11-8-95 14:50	11-8-C 03:03 to 06:00		3-12	7210-058	75	Audit Group Kathy Barker	799	Stuck pull tab.
11-8-95 15:35	11-8-95 A & B 14:30 to case # 04		2-10	820-310	20	K. Miles	800	Open film on top of packs, exposing cigarettes.

11-8-95 17:45	11-8-95 A & B shifts Last pallet on A shift thru case #04 on B shift		2-10	820-310	20	K. Miles	801	Incorrect Foil. Was running 15-123A 110mm Should have been 15-114A 114mm
11-9-95 00 : 01	11-8 "B" 22:30 - 23:00 & cases # 1-#4 11-8 "C"		5-12	012 U	94	S. Burris	802	Carton end is not sealed on one end
11-9-95 03 : 30	11-9-95 C 02 : 45 - 03 : 30		3-10	820-090	30	C. Dowell	803	Short foil on top - exposed cig't. Wrong foil :15-123-A in use Should have been : 15-114-A
11-9-95 07:35	11-9-C (All production)	480	4-8	7160-007	11	A. Rose	804	Carton end turned inward, @ 1 inch.
11-9-95 20:00	11-9-95 B 15:00 to last case sticker		2-10	1610	22	R. Stevens	805	Foreign matter. Black strips, looks like pieces of plastic bag. Found in picker roller on Maker #23, Silo 23.
11-9-95 20:00	11-9-95 B 15:00 to last case sticker		2-10	5110-822	23 & 24	R. Stevens	806	Foreign matter, Black strips, looks like pieces of plastic bag. Found in picker roller on Maker #23, Silo 23.
11-9-95 20:15	11-9-95 B 15:00 to last case sticker		4-12	640-093	81 & 82	C. Cunningh	807	Foreign matter, Black strips, looks like piece of plastic bag. Silo 23
11-9-95 20:20	11-9-95 B 15:00 to last case sticker		4-10	640-093	40	D Schafer	808	Foreign matter, Black strips, looks like piece of plastic bag. Found on trimming disc Maker #40. Silo 23
11-10-95 23 :40	11-9 all B Shift and 23 : 00 - 01 : 45 C		4-10	290	45	P. Wheatley	809	Each case has a mashed carton on each end (2 per case) also time frame 21:00 - 22:00 has mashed cig't. filters in the packs.
11-10-95 15:20	11-10-95 A Last pallet on A shift		3-12	290-053	71	Bob Peak	810	Misaligned stamps, white showing on packs.
11-11-95 12:55	11-11-A 11:50 to 12:30		4-12	0012-820	85	A. Grundy J. Felker	811	Insufficient case adhesion, top and bottom
11-11-95 17:30	11-11-95 B 15:00 to 17:25		4-12	012	83	Greg Murray	812	Torn film on pack (Back of pack), one pack per carton.
11-11-95 21:25	11-11-95 A & B SHIFTS 14:00 TO 18:00		3-12	6110-001	70	D. Board D. Horrell	813	Mixed Packs in cartons. Non AAA packs mixed with AAA packs(Underage Sale Prohibited)

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10-30-95 03 : 35	10-29-95 " A " shift all production	164	2-12	1800-83	P60	V. Wigginton	748	Possible " LOW DILUTIONS " Need to be tested due to chronic problems.
10-30-95 03 ; 35	10-29-95 " B " shift all production	8	2-12	1800-284	p60	V. Wigginton	749	Possible " LOW DILUTIONS " Need to be tested due to chronic problems.
10-30-95 21:15	10-30-95 B Shift All Marlboro Brands		2-12 3-10 2-10 3-12 5-12 4-12	690 & 690-001 820-90 820-112 3530 012 012 -820	64 & 65 30 20 73 93 & 94 83, 84, & 85	K. Bradley N. Smith	750	Contamination. Black, thin, rubbery, stretchy, string like material, 8 inches long. Found on picker roller and trimming disc. Silo was discharged at 15:45 P.M.
10-30-95 22:27	10-30-95 B Shift All Marlboro Brands	B	3-8	290	50 52 53 54	N. Young	751	Contamination. Black, thin, rubbery, stretchy string like material, 8 inches long. Found on picker roller and trimming.
10-31-95 03:00	10-30-A (10:00) to 10-31-A (10:10)		2-12	1590 "U"	62	R. Warren C. Witten	759	Contamination; straw-colored thin shreds of plastic found on picker roller.
10-31-95 03:00	10-30-A (10:00) to 10-31-A (10:10)		2-12	1590-284	61	R. Warren C. Witten	760	Contamination; straw-colored thin shreds of plastic found on picker roller.
10-31-95 03:30	10-31-C 01:00 to 01:30		2-12	5440-083	60	R. Leach	761	Filter fall offs.
10-31-95 04:00	10-31-C 03:00 to 03:45		4-12	0640-093	81	C. Johnson	762	Open foil on top of pack.
10-31-95 04:30	10-31-C 02:20 to 06:00		4-12 5-12	0012	83, 84, 93, 94	R. Warren	763	Contamination; black thin shreds of plastic found in filler.
10-31-95 04:30	10-31-C 02:20 to 05:20		3-12	3530 "U"	73	R. Warren	764	Contamination; black thin shreds of plastic found in filler.
10-31-95 04:30	10-31-C 02:20 to 05:05		3-10	820-090	30	R. Warren	765	Contamination; black thin shreds of plastic found in filler.
10-31-95 04:30	10-31-C 02:20 to 06:16		2-12	0690 "U"	64	R. Warren	766	Contamination; black thin shreds of plastic found in filler.
10-31-95 04:30	10-31-C 02:20 to 05:23		2-10	0820-112	20	R. Warren	767	Contamination; black thin shreds of plastic found in filler.

10-31-95 03:30	10-30-A (10:00) to 10-31-C (06:12)		4-12	1560 "U"	80	R. Warren	768	Contamination; straw-colored thin shreds of plastic found on picker roller.
10-31-95 04:30	10-31-C 02:20 to 05:31		4-12	0012-820	85	R. Warren	769	Contamination; black thin shreds of plastic found in filler.
10-31-95 09:15	10-31-C (All production) to 10-31-A (09:15)		3-10	0910	33	T. Lyskowski	770	Incorrect tipping paper; should have two green lines. (Inc. paper has one green line).
10-31-95 11:00	All of orders that ran production w/e 10-15-95		4-12	7490-007	81	D. Kelton Richmond	771	Low dilution and low tar.
10-31-95 17:20	10-31-95 B 16:30 to 17:10		4-10	640-007	40	N. Dotts	772	Cold hot melt on the top of the cases.
11-1-95 15:56	11-1-95 A shift Last pallet on 1st shift		4-8	7160-007	10	D. Prince	774	Mashed packs on bottom, left corner.
11-1-95 15:00	10-31-95 A 7:30-11:00		5-12	2100	95	C. Zink	773	Filter fall offs & air leaks
11-2-95 01 : 55	11-2-95 "C" 23 : 00 - 03 : 45	104	4-12	7490-007	81	C. Johnson	775	Straw colored, long, thin pieces of plastic (tape?)
11-2-95 14:10	11-2-A 08:45 to 09:30		3-10	1110	34	B. Weeks	776	Brand Code 0910 cigarettes w/incorrect tipping paper-[which has one green line]-were packed in Brand Code 1110 packs.
11-2-95 15:45	11-2-95 A Shift Last Pallet on A shift		2-10	1626	22	K. Miles	777	Bundle Pull Outs.
11-2-95 16:15	11-2-95 B shift 13 cases run on B	13	4-10	640-007	40	N. Dotts	778	Cold hot melt on top of cases.
11-2-95 21 : 30	11-2-95 B Cases # 188 - 198	11	5-12	012	94	D. EL-Saadi	779	No print on the cig't.
11-3-95 07:20	11-3-C Last pallet of C		3-10	530 U	73	L. Collins	780	Short tear tape tab.
11-4-95 22 : 35	11-4-95 B 22 : 00 - 22 : 35		2-10	1620	24	M. Adair	781	Open film on pack
11-5-95 15 : 35	11-3-95 A 10 : 00 - 14 : 00		5-1	2480-058	600	J. Boyd	782	Open film on side of pack
11-4-95 11 : 08	11-4-95 A Case # 94 - # 134	40	2-12	1590 - 84	61	M. Florence	783	No hot melt on bottom two corners.